

AN ORDINANCE

96638

ACCEPTING THE LOW BID WITH ALTERNATE NO. 1 SUBMITTED BY MATRIX BUILDERS, INC. IN THE AMOUNT OF \$207,356.00 IN CONNECTION WITH THE MID-CITY GARAGE LOCATED AT 240 E. HOUSTON, RIVERBEND GARAGE LOCATED AT 210 N. PRESA, AND MARINA GARAGE, LOCATED AT 850 E. COMMERCE, PROGRAM SIGNAGE PROJECT IN COUNCIL DISTRICT 1; AUTHORIZING \$31,103.00 FOR CONSTRUCTION CONTINGENCY EXPENSES AND \$700.00 FOR ADVERTISING EXPENSES, FOR AN OVERALL TOTAL OF \$239,159.00 FROM 2000 PARKING REVENUE BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, bids were submitted in connection with the Mid-City Garage located at 240 E. Houston, RiverBend Garage located at 210 N. Presa and the Marina Garage located at 850 E. Commerce Program Signage Project in Council District 1; and

WHEREAS, this ordinance accepts the low bid with Alternate No. 1 submitted by **Matrix Builders, Inc.** in the amount of \$207,356.00 for said Project, \$31,103.00 for miscellaneous construction contingency expenses, and \$700.00 for advertising expenses; and

WHEREAS, said project consists of providing for fabrication and installation of standard "PARK" signs at the three listed garages and smaller entry and exit signs and pedestrian directional signage; and

WHEREAS, approval of this ordinance will be a continuation of City policy to construct previously approved funded Parking System Revenue Bond projects, **NOW THEREFORE;**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low bid of **Matrix Builders, Inc.** in the amount of \$207,356.00 in connection with the Mid-City Garage, RiverBend Garage and the Marina Garage Program Signage Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. A copy of the proposal is attached hereto and incorporated herein as if set out verbatim for all purposes as **Attachment I.**

SECTION 2. The City Manager, an Assistant City Manager, or an Assistant to the City Manager, is hereby authorized to execute a standard form contract covering said project, a copy which is attached hereto and incorporated herein as if set out verbatim for all purposes as **Attachment II.**

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. The budget in Fund No. 53-014095 (Parking Renovation & Signage Construction Fund - Unallocated Appropriations), Index Code 531467 entitled "Unallocated Approp: Proceeds/Const/Int", is authorized for reduction by \$239,159.00.

SECTION 5. The amount of \$239,159.00 is appropriated in the Parking Renovation & Signage Construction Fund Number 53-014 to Project Number 53-014003 entitled "Trailblazing" and therein to the following index codes.

Index Code	Title	Amount
748079	Construction Contract-Matrix Builders	\$207,356.00
748087	Construction Contingency	\$ 31,103.00
748095	Advertising Expenses	<u>\$ 700.00</u>
		\$239,159.00

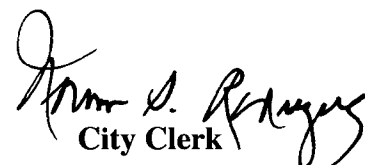
SECTION 6. The amount of \$239,159.00 is authorized for encumbrance in Fund No. 53-014003 in the following index codes and made payable as follows.

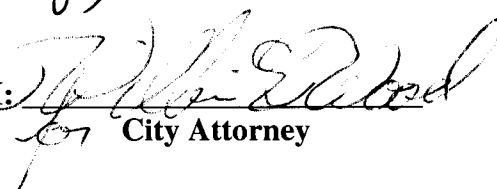
Index Code	Amount	Payee
748079	\$207,356.00	Payable to Matrix Builders, Inc.
748087	\$ 31,103.00	Payable for construction contingency
748095	<u>\$ 700.00</u>	Payable for advertising expenses
	<u>\$239,159.00</u>	

SECTION 7. This ordinance shall take effect on the 10th day of November, 2002.

PASSED AND APPROVED this 31st day of October, 2002.


M A Y O R **PRO TEM**

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney